

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**
3 **in the General Assembly:**

4 ARTICLE 1

5 Section 1. The following appropriations in this Article
6 1 are in addition to all other amounts previously
7 appropriated to the Court of Claims for fiscal year 2007 for
8 the stated purposes and from the stated funds. The following
9 appropriations are for fiscal year 2007.

10 Section 5. The sum of \$7,723,532.86, or so much thereof
11 as may be necessary, is appropriated from the General Revenue
12 Fund to the Court of Claims for payment of line of duty
13 awards.

14 Section 7. In addition to any amounts previously
15 appropriated for such purposes, the amount of \$5,000,000, or
16 so much thereof as may be necessary, is appropriated from the
17 General Revenue Fund to the Court of Claims to pay claims
18 under the Crime Victims Compensation Act.

19 Section 8. In addition to any amounts previously

1 appropriated for such purposes, the amount of \$2,000,000, or
 2 so much thereof as may be necessary, is appropriated from the
 3 General Revenue Fund to the Court of Claims to pay claims
 4 other than Crime Victims.

5 Section 10. The following named amounts are appropriated
 6 from the General Revenue Fund to the Court of Claims to pay
 7 claims in conformity with awards and recommendations made by
 8 the Court of Claims as follows:

9 No. 86-CC-3010, Louisa King, Administrator of the Estate of
 10 Christopher King, Jr. Personal Injury, against the
 11 Department of Mental Health.....\$100,000.00

12 No. 97-CC-0462, Bianca Angela Principe. Tort, against the
 13 Department of Human Services..... \$35,000.00

14 No. 98-CC-4809, Larry Reichert. Tort, against the
 15 University of Illinois.....\$100,000.00

16 No. 99-CC-1445, Cynthia Kurelic, Administrator, of the
 17 Estate of George Kurelic, Jr. deceased. Tort, against the
 18 Illinois State Police.....\$150,000.00

19 No. 00-CC-3374, Maryann Makkay. Tort, against the

1 University of Illinois\$51,708.45

2 No. 01-CC-0056, Joseph Linskey. Contract, against the
3 Secretary of State\$23,543.62

4 No. 03-CC-2437, Maurice Johnson. Personal Injury, against
5 the Department of Corrections\$8,500.00

6 No. 03-CC-5023, Mitch Hester, individually and as Next
7 Friend of A.H., a minor. Tort, against the Department of
8 Children and Family Services\$5,000.00

9 No. 04-CC-0056, Antonio Cassanova. Personal Injury,
10 against the Illinois State Police\$50,335.00

11 No. 05-CC-0199, Dawn Marie McClure. Personal Injury and
12 Property Damage, against Illinois State
13 University.\$6,000.00

14 No. 05-CC-2399, John F. Heckinger, Jr. Contract, against
15 the Attorney General\$37,164.74

16 No. 06-CC-1906, Wexford Health Sources, Inc. Debt, against
17 the Department of Corrections.\$153,528.81

1 No. 06-CC-1907, Wexford Health Sources, Inc. Debt, against
2 the Department of Corrections.....\$115,104.70

3 No. 06-CC-3029, Miner, Barnhill & Galland, P.C.; Mexican-
4 American Legal Defense and Education Fund; and Robins,
5 Kaplan, Miller & Ciresi. Attorney Fees and Costs, or so much
6 thereof as may be necessary, against the State Board of
7 Elections.....\$700,000.00

8 No. 06-CC-0020, Loyola University Medical Center. Debt,
9 against The Department of Human Services.....\$283,029.26

10 No. 06-CC-0020, Loyola University Physicians Foundation.
11 Debt, against The Department of Human Services....\$523,434.50

12

13 No. 07-CC-1151, Governors State University. Debt, against
14 the Department of Children and Family Services....\$206,302.08

15 No. 03-CC-4051, Xellethlyn Williams, as independent
16 administrator of the Estate of James Williams, Jr. deceased.
17 Tort, against the Department of Human Services....\$90,000.00

18 No. 04-CC-1145, Dennis and Valerie Graue. Reimbursement
19 of supplemental expenses, against the Department of Children
20 and Family Services.....\$10,336.29

1 Section 15. The following named amounts are appropriated
 2 to the Court of Claims from the Road Fund 011, to pay claims
 3 in conformity with awards and recommendations made by the
 4 Court of Claims as follows:

5 No. 01-CC-2555, Jeffrey F. Bryan. Tort, against the
 6 Department of Transportation.....\$34,565.66

7 No. 02-CC-2824, Katherine Pillow-Collins. Personal Injury,
 8 against the Department of Transportation.....\$80,000.00

9 No. 04-CC-0719, Edith Gavin. Tort, against the Department
 10 of Transportation.....\$5,500.00

11 No. 05-CC-0240, Allstate Insurance A/S/O Pagan et al.
 12 Subrogation, against the Department of
 13 Transportation.....\$5,505.47

14 Section 20. The following named amounts are appropriated
 15 to the Court of Claims from Federal Fund 052, Title III
 16 Social Security and Employment Service Fund, to pay claims in
 17 conformity with awards and recommendations made by the Court
 18 of Claims as follows:

1 For payments of awards for lapsed appropriation claims less
 2 than \$50,000\$17,624.17

3 Section 25. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 288, Community Water
 5 Supply Laboratory Fund to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 No. 06-CC-2927, Board of Trustees of SIU. Debt, against
 9 the Environmental Protection Agency\$76,579.30

10 Section 30. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 301, Working Capital
 12 Revolving Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 For payments of awards for lapsed appropriation claims less
 15 than \$50,000\$24,000.00

16 Section 35. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 312, Communications
 18 Revolving Fund, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

1 No. 06-CC-3271, Symphony Service Corporation.
 2 Debt, against the Department of Central
 3 Management Services\$270,650.00

4 No. 06-CC-3400, SBC. Debt, against the
 5 Department of Central Management Services\$568,801.81

6 For payments of awards for lapsed appropriation claims less
 7 than \$50,000\$21,731.84

8 Section 40. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 314, Facilities
 10 Management Revolving Fund, to pay claims in conformity with
 11 awards and recommendations made by the Court of Claims as
 12 follows:

13 For payments of awards for lapsed appropriation claims less
 14 than \$50,000\$58,572.19

15 Section 45. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 344, Care Provider
 17 Fund for Persons With Developmental Disability, to pay claims
 18 in conformity with awards and recommendations made by the
 19 Court of Claims as follows:

1 For payments of awards for lapsed appropriation claims less
 2 than \$50,000\$14,808.44

3 Section 50. The following named amounts are appropriated
 4 to the Court of Claims from Federal Fund 488, Criminal
 5 Justice Trust Fund, to pay claims in conformity with awards
 6 and recommendations made by the Court of Claims as follows:

7 No. 06-CC-3289, Department of Corrections. Debt, against
 8 the Criminal Justice Information Authority\$84,401.01

9 Section 55. The following named amounts are appropriated
 10 to the Court of Claims from Federal Fund 497, Civil
 11 Preparedness Administrative Fund, to pay claims in conformity
 12 with awards and recommendations made by the Court of Claims
 13 as follows:

14 No. 06-CC-3461, University of Illinois. Debt, against the
 15 Emergency Management Agency\$144,401.84

16 Section 60. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 614, Capital
 18 Litigation Fund, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

1 For payments of awards for lapsed appropriation claims less
 2 than \$50,000\$40,826.37

3 Section 65. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 733, Tobacco
 5 Settlement Recovery Fund, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 For payments of awards for lapsed appropriation claims less
 9 than \$50,000\$13,331.63

10 Section 70. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 849, Real Estate
 12 Research and Education Fund, to pay claims in conformity with
 13 awards and recommendations made by the Court of Claims as
 14 follows:

15 For payments of awards for lapsed appropriation claims less
 16 than \$50,000\$17,000.00

17 Section 75. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 870, Low Income Home
 19 Energy Assistance Block Grant Fund, to pay claims in
 20 conformity with awards and recommendations made by the Court

1 of Claims as follows:

2 No. 06-CC-0589, Community & Economic Development
 3 Association of Cook County. Debt, against the Department of
 4 Healthcare and Family Services\$305,475.00

5 Section 80. The following named amounts are appropriated
 6 to the Court of Claims from Federal Fund 876, Community
 7 Mental Health Services Block Grant Fund, to pay claims in
 8 conformity with awards and recommendations made by the Court
 9 of Claims as follows:

10 For payments of awards for lapsed appropriation claims less
 11 than \$50,000\$15,000.00

12
 13 Section 85. The following named amounts are appropriated
 14 to the Court of Claims from Federal Fund 063, Public Health
 15 Services Fund, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 No. 07-CC-0489, Aids Foundation of Chicago. Debt, against
 18 the Department of Public Health\$100,000.00

19 For payments of awards for lapsed
 20 Appropriation claims less than \$50,000\$26,689.29

1 Section 90. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 304, Statistical
 3 Services Revolving Fund to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 No. 06-CC-3189, Anchor Mechanical, Inc. Debt, against the
 7 Department of Central Management Services\$51,700.00

8 Section 95. The following named amounts are appropriated
 9 to the Court of Claims from Federal Fund 876, Community
 10 Mental Health Services Block Fund to pay claims in conformity
 11 with awards and recommendations made by the Court of Claims
 12 as follows:

13 No. 07-CC-0168, Thresholds. Debt, against the Department
 14 of Human Services\$52,152.53

15 Section 100. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 920, Metabolic
 17 Screening and Treatment Fund to pay claims in conformity with
 18 awards and recommendations made by the Court of Claims as
 19 follows:

20 For payments of awards for lapsed appropriation

1 Claims less than \$50,000\$26,020.00

2 ARTICLE 2

3 Section 10. "AN ACT making appropriations," Public Act
4 94-798, approved May 22, 2006, is amended by changing
5 Sections 5 and 10 and by adding new Section 22 of Article 2,
6 as follows:

7 (P.A. 94-798, Art. 2, Sec. 5)

8 Sec. 5. The following amounts, or so much of those amounts
9 as may be necessary, respectively, for the objects and
10 purposes named, are appropriated to the Illinois State Board
11 of Education for the fiscal year beginning July 1, 2006:

12 FISCAL SUPPORT SERVICES

13 From the General Revenue Fund:

14 For Personal Services3,325,200
15 For Employee Retirement Contributions
16 Paid by Employer90,900
17 For Retirement Contributions118,900
18 For Social Security Contributions168,700
19 For Contractual Services2,425,000
20 For Travel313,700
21 For Commodities59,100

1	For Printing	85,200	
2	For Equipment	70,900	
3	For Telecommunications	468,600	
4	For Operation of Auto Equipment	<u>20,000</u>	
5	Total		\$7,146,200
6	From the Drivers Education Fund:		
7	For Personal Services	48,200	
8	For Employee Retirement Contributions		
9	Paid by Employer	2,500	
10	For Retirement Contributions	500	
11	For Social Security Contributions	1,700	
12	For Group Insurance	17,500	
13	<u>For Refunds</u>	<u>\$5,000</u>	
14	Total		<u>\$75,400</u> \$70,400
15	From the SBE Federal Department of Agriculture Fund:		
16	For Personal Services	<u>3,433,400</u>	3,133,400
17	For Employee Retirement Contributions		
18	Paid by Employer	<u>215,000</u>	115,000
19	For Retirement Contributions	<u>369,100</u>	269,100
20	For Social Security Contributions	<u>244,700</u>	144,700
21	For Group Insurance	714,100	
22	For Contractual Services	2,180,500	
23	For Travel	300,000	
24	For Commodities	75,000	
25	For Printing	75,000	

1	For Equipment	75,000	
2	For Telecommunications	<u>50,000</u>	
3	Total	<u>\$7,731,800</u>	\$7,131,800
4	From the SBE Federal Agency Services Fund:		
5	For Contractual Services	12,000	
6	For Travel	30,000	
7	For Commodities	9,000	
8	For Printing	2,000	
9	For Equipment	11,000	
10	For Telecommunications	<u>9,000</u>	
11	Total		\$73,000
12	From the SBE Federal Department of Education Fund:		
13	For Personal Services	1,081,000	
14	For Employee Retirement Contributions		
15	Paid by Employer	32,000	
16	For Retirement Contributions	102,600	
17	For Social Security Contributions	77,400	
18	For Group Insurance	257,400	
19	For Contractual Services	3,125,500	
20	For Travel	1,350,000	
21	For Commodities	305,000	
22	For Printing	341,000	
23	For Equipment	380,000	
24	For Telecommunications	<u>400,000</u>	
25	Total		\$7,451,900

1	From the General Revenue Fund:	
2	For Personal Services	4,191,900
3	For Employee Retirement Contributions	
4	Paid by Employer	170,700
5	For Retirement Contributions	146,600
6	For Social Security Contributions	216,300
7	For Contractual Services	<u>1,838,000</u>
8	Total	\$6,563,500
9	From the Teacher Certificate Fee Revolving Fund:	
10	For Personal Services	81,300
11	For Employee Retirement Contributions	
12	Paid by Employer	3,500
13	For Retirement Contributions	500
14	For Social Security Contributions	1,200
15	For Group Insurance	<u>14,500</u>
16	Total	\$101,000
17	From the SBE Federal Department of Agriculture Fund:	
18	For Personal Services	162,900
19	For Employee Retirement Contributions	
20	Paid by Employer	6,500
21	For Retirement Contributions	12,400
22	For Social Security Contributions	2,400
23	For Group Insurance	61,300
24	For Contractual Services	<u>279,000</u>
25	Total	\$524,500

1	From the SBE Federal Department of Education Fund:	
2	For Personal Services	2,174,400
3	For Employee Retirement Contributions	
4	Paid by Employer	90,000
5	For Retirement Contributions	183,400
6	For Social Security Contributions	104,400
7	For Group Insurance	464,000
8	For Contractual Services	<u>2,483,900</u>
9	Total	\$5,500,100
10	From the School Infrastructure Fund:	
11	For Personal Services	81,300
12	For Employee Retirement Contributions	
13	Paid by Employer	3,200
14	For Retirement Contributions	500
15	For Social Security Contributions	2,500
16	For Group Insurance	<u>17,500</u>
17	Total	\$105,000

18 SPECIAL EDUCATION SERVICES

19	From the SBE Federal Department of Education Fund:	
20	For Personal Services	3,887,300
21	For Employee Retirement Contributions	
22	Paid by Employer	143,300
23	For Retirement Contributions	308,800
24	For Social Security Contributions	200,000

1	For Group Insurance	826,500
2	For Contractual Services	<u>1,850,000</u>
3	Total	\$7,215,900

4 TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

5 From the General Revenue Fund:

6	For Personal Services	\$3,650,000
7	For Employee Retirement Contributions	
8	Paid by Employer	150,400
9	For Retirement Contributions	133,900
10	For Social Security Contributions	168,400
11	For Contractual Services	<u>726,200</u>
12	Total	\$4,828,900

13 From the Teacher Certificate Fee Revolving Fund:

14	For Personal Services	699,800
15	For Employee Retirement Contributions	
16	Paid by Employer	20,200
17	For Retirement Contributions	37,200
18	For Social Security Contributions	51,700
19	For Group Insurance	<u>174,000</u>
20	Total	\$982,900

21 From the SBE Federal Agency Services Fund:

22	For Personal Services	186,100
23	For Employee Retirement Contributions	
24	Paid by Employer	7,300

1	For Retirement Contributions	13,900
2	For Social Security Contributions	15,000
3	For Group Insurance	43,500
4	For Contractual Services	<u>203,000</u>
5	Total	\$468,800
6	From the SBE Federal Department of Education Fund:	
7	For Personal Services	5,684,100
8	For Employee Retirement Contributions	
9	Paid by Employer	204,700
10	For Retirement Contributions	488,800
11	For Social Security Contributions	237,600
12	For Group Insurance	1,174,500
13	For Contractual Services	<u>5,880,400</u>
14	Total	\$13,670,100

15 (P.A. 94-798, Art. 2, Sec. 10)

16 Sec. 10. The following amounts or so much thereof as may be
17 necessary, which shall be used by the Illinois State Board of
18 Education exclusively for the foregoing purposes and not,
19 under any circumstances, for personal services expenditures
20 or other operational or administrative costs, are
21 appropriated to the Illinois State Board of Education for the
22 fiscal year beginning July 1, 2006:

23 From the General Revenue Fund:

24 For Mentoring, After School and

1	Student Support Programs	24,128,400	<u>25,823,400</u>
2	For Blind/Dyslexic Persons	518,800	
3	For Charter Schools	3,421,500	
4	For costs associated with the Chicago		
5	Aerospace Education Initiative	920,000	
6	For Disabled Student Services/Materials	368,500,000	
7	For Disabled Student Transportation		
8	Reimbursement	326,607,800	
9	For Disabled Student Tuition,		
10	Private Tuition	109,080,000	
11	For District Consolidation Costs/		
12	Supplemental Payments to School Districts,		
13	18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of		
14	the School Code	7,850,000	
15	For Extraordinary Special Education,		
16	14-7.02 of the School Code	268,892,600	
17	For the Illinois Governmental		
18	Internship Program	129,900	
19	For Grants to Non-Profits and Community		
20	Organizations	3,260,000	
21	For Grants for School Transportation	1,200,000	
22	For Healthy Kids/Healthy Minds/		
23	Expanded Vision	3,000,000	
24	For Jobs for Illinois Grads	4,000,000	
25	For the Metro East Consortium for		

1	Child Advocacy	217,100
2	For Parental Guardian Programs/	
3	Transportation Reimbursement	14,454,700
4	For the Philip J. Rock Center	
5	and School	3,220,500
6	For Reimbursement for the Free Breakfast/	
7	Lunch Program	21,000,000
8	For the School Breakfast Incentive	
9	Program	723,500
10	For South Cook Intermediate Service Center	300,000
11	For Standards, Assessments and	
12	Accountability	3,342,700
13	For Summer School Payments, 18-4.3	
14	of the School Code	8,694,000
15	For Tax-Equivalent Grants, 18-4.4 of	
16	the School Code	222,600
17	For Textbook Loans, 18-17 of the	
18	School Code	29,126,500
19	For Transitional Assistance	11,800,000
20	For Transition of Minority Students	578,800
21	For Transportation-Regular/Vocational	
22	Common School Transportation	
23	Reimbursement, 29-5 of the School Code	286,118,000
24	For Visually Impaired/Educational	
25	Materials Coordinating Unit, 14-11.01	

1	of the School Code	2,121,000
2	For Regular Education Reimbursement	
3	Per 18-3 of the School Code	13,130,000
4	For Special Education Reimbursement	
5	Per 14-7.03 of the School Code	79,400,000
6	For all costs associated with Alternative	
7	Education/Regional Safe Schools	18,535,500
8	For Truant Alternative and Optional	
9	Education Program	18,078,100
10	For costs associated with Teach for America	450,000
11	For grants to Local Education Agencies	
12	to conduct Agriculture Education	
13	Programs	<u>2,881,200</u>
14	Total	\$1,635,903,200

15	From the Education Assistance Fund:	
16	For Career and Technical Education	38,562,100
17	For the Early Childhood Block Grant	318,254,500
18	For General State Aid	833,560,000
19	For General State Aid - Hold Harmless	20,211,500
20	For the Reading Improvement Block	
21	Grant	76,139,800
22	For the School Safety and Educational	
23	Improvement Block Grant	74,841,000
24	For the Summer Bridges Program	22,238,100

1 For Teacher Education, including prior year
 2 costs9,605,000
 3 For the Illinois Teaching
 4 Excellence Program135,000
 5 For Technology for Success6,169,700
 6 Total \$1,399,716,700

7 From the Common School Fund:

8 For General State Aid3,312,558,200
 9 For Advanced Placement Classes1,500,000
 10 For Arts and Foreign Language Education,
 11 Pursuant to Section 105 ILCS 5/2-3.65a4,000,000
 12 For Grow Your Own Teachers3,000,000
 13 For Regional Superintendents' and
 14 Assistants' Compensation8,150,000
 15 Total \$3,329,208,200

16 From the General Revenue Fund:

17 For Regional Superintendent's Services6,470,000

18 From the School District Emergency

19 Financial Assistance Fund:

20 For Emergency Financial Assistance, 1B-8
 21 of the School Code1,000,000

22 From the Drivers Education Fund:

23 For Drivers Education17,929,600

1 From the Charter Schools Revolving Loan Fund:

2 For Charter Schools Loans20,000

3 From the School Technology Revolving Loan Fund:

4 For School Technology Loans, 2-3.117a

5 of the School Code5,000,000

6 From the Temporary Relocation Expenses

7 Revolving Grant Fund:

8 For Temporary Relocation Expenses, 2-3.77

9 of the School Code1,400,000

10 From the State Board of Education Federal

11 Agency Services Fund:

12 For Learn and Serve America2,500,000

13 From the State Board of Education Federal

14 Agency Services Fund:

15 For Refugee Services2,000,000

16 From the State Board of Education Federal

17 Department of Agriculture Fund:

18 For Child Nutrition475,000,000

19 From the State Board of Education

20 Federal Department of Education Fund:

21 For Title I642,000,000

22 For Title I, Reading First50,000,000

23 For Title II, Teacher/Principal Training134,830,000

24 For Title III, English Language

25 Acquisition40,000,000

1	For Title IV, 21st Century/Community	
2	Service Programs	45,000,000
3	For Title IV, Safe and Drug Free Schools	20,000,000
4	For Title V, Innovation Programs	10,000,000
5	For Title VI, Rural and Low Income	
6	Students	1,500,000
7	For Title X, McKinney Homeless	
8	Assistance	3,250,000
9	For Enhancing Education through Technology	30,000,000
10	For Individuals with Disabilities Act,	
11	Deaf/Blind	380,000
12	For Individuals with Disabilities Act,	
13	IDEA	550,000,000
14	For Individuals with Disabilities Act,	
15	Improvement Program	2,500,000
16	For Individuals with Disabilities Act,	
17	Model Outreach Program Grants	400,000
18	For Individuals with Disabilities Act,	
19	Pre-School	25,000,000
20	For Grants for Vocational	
21	Education - Basic	50,000,000
22	For Grants for Vocational	
23	Education - Technical Preparation	5,000,000
24	For Charter Schools	2,500,000
25	For Transition to Teaching	1,000,000

1	For Advanced Placement Fee	2,000,000
2	For Math/Science Partnerships	9,000,000
3	For Special Federal Congressional Projects	<u>5,000,000</u>
4	Total	\$1,629,360,000

5 (P.A. 94-798, Art. 2, Sec. 22, new)

6 Sec. 22. The amount of \$863,000, or so much thereof as may
7 be necessary and remains unexpended at the close of business
8 on August 31, 2006, for appropriations heretofore made for
9 such purpose in Article 82.1, Section 10 of Public Act 94-
10 0015, is reappropriated from the Common School Fund to the
11 Illinois State Board of Education for Arts Education.

12 Section 15. "AN ACT making appropriations," Public Act
13 94-798, approved May 22, 2006, is amended by changing Section
14 120 of Article 6, as follows:

15 (P.A. 94-798, Art. 6, Sec. 120)

16 Sec. 120. The sum of \$300,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund
18 to the Illinois Community College Board for a grant to the
19 Black United Fund of Illinois to provide assistance to
20 minority students in completing their baccalaureate degrees
21 ~~for grants to community colleges for coordinators,~~
22 ~~recruiters, and related expenses.~~

1 Section 20. "AN ACT making appropriations," Public Act
 2 94-798, approved May 22, 2006, is amended by adding new
 3 Section 20 of Article 26, as follows:

4 (P.A. 94-798, Art. 26, Sec. 20, new)

5 Sec. 20. The amount of \$100,000, or so much thereof as may
 6 be necessary, is appropriated from the General Revenue Fund
 7 to the Office of the State Treasurer for costs associated
 8 with transitional expenses.

9 Section 21. "AN ACT making appropriations," Public Act
 10 94-798, approved May 22, 2006, is amended by changing
 11 Sections 5, 10, 15, 20, and 25 of Article 28, as follows:

12 (P.A. 94-798, Art. 28, Sec. 5)

13 Sec. 5. The following named amounts, or so much thereof
 14 as may be necessary, respectively, are appropriated to the
 15 State Comptroller to pay the elected State officers of the
 16 Executive Branch of the State Government, at various rates
 17 prescribed by law:

18	For the Governor	<u>158,000</u>	150,700
19	For the Lieutenant Governor	<u>120,800</u>	115,300
20	For the Secretary of State	<u>139,400</u>	133,000
21	For the Attorney General	<u>139,400</u>	133,000

1	For the Comptroller	<u>120,800</u>	115,300
2	For the State Treasurer	<u>120,800</u>	115,300
3	Total	<u>\$799,200</u>	\$762,600

4 (P.A. 94-798, Art. 28, Sec. 10)

5 Sec. 10. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated to the
 7 State Comptroller to pay certain appointed officers of the
 8 Executive Branch of the State Government, at the various
 9 rates prescribed by law:

10 From General Revenue Fund

11 Department on Aging

12	For the Director	<u>105,000</u>	102,200
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13 Department of Agriculture

14	For the Director	<u>121,000</u>	117,800
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15	For the Assistant Director	<u>102,700</u>	100,000
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16 Department of Central Management Services

17	For the Director	<u>129,200</u>	125,800
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18	For 2 Assistant Directors	<u>219,700</u>	213,900
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19 Department of Children and Family Services

20	For the Director	<u>134,000</u>	128,100
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21 Department of Corrections

22	For the Director	<u>134,000</u>	128,100
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23	For the Assistant Director	<u>116,000</u>	112,900
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24 Department of Commerce and Economic Opportunity

1	For the Director	<u>129,200</u>	125,800
2	For the Assistant Director	<u>109,900</u>	107,000
3	Environmental Protection Agency		
4	For the Director	<u>121,000</u>	117,800
5	Department of Financial and Professional Regulation		
6	For the Secretary		125,800
7	For the Director	<u>105,000</u>	102,200
8	For the Director	<u>121,000</u>	117,800
9	For the Director	<u>112,700</u>	109,700
10	Department of Human Services		
11	For the Secretary	<u>134,000</u>	128,100
12	For 2 Assistant Secretaries	<u>231,800</u>	225,700
13	Department of Juvenile Justice		
14	For the Director		112,900
15	Department of Labor		
16	For the Director	<u>112,700</u>	109,700
17	For the Assistant Director	<u>102,700</u>	100,000
18	For the Chief Factory Inspector	<u>46,500</u>	44,400
19	For the Superintendent of Safety Inspection		
20	and Education	<u>51,200</u>	48,800
21	Department of State Police		
22	For the Director	<u>120,300</u>	117,200
23	For the Assistant Director	<u>102,700</u>	100,000
24	Department of Military Affairs		
25	For the Adjutant General	<u>105,500</u>	102,200

1	For two Chief Assistants to the		
2	Adjutant General	<u>178,800</u>	174,100
3	Department of Natural Resources		
4	For the Director	<u>121,000</u>	117,800
5	For the Assistant Director	<u>102,700</u>	100,000
6	For six Mine Officers	<u>83,700</u>	79,800
7	For four Miners' Examining Officers	<u>46,000</u>	43,900
8	Illinois Labor Relations Board		
9	For the Chairman	<u>93,000</u>	88,700
10	For four State Labor Relations Board		
11	members	<u>334,500</u>	319,200
12	For two Local Labor Relations Board		
13	members	<u>167,300</u>	159,600
14	Department of Healthcare and Family Services		
15	For the Director	<u>129,200</u>	125,800
16	For the Assistant Director	<u>109,900</u>	107,000
17	Department of Public Health		
18	For the Director	<u>134,000</u>	128,100
19	For the Assistant Director	<u>116,000</u>	112,900
20	Department of Revenue		
21	For the Director	<u>129,200</u>	125,800
22	For the Assistant Director	<u>109,900</u>	107,000
23	Property Tax Appeal Board		
24	For the Chairman	<u>57,700</u>	55,000
25	For four members	<u>185,800</u>	177,300

1	Department of Veterans' Affairs	
2	For the Director	<u>105,000</u> 102,200
3	For the Assistant Director	<u>89,500</u> 87,100
4	Civil Service Commission	
5	For the Chairman	<u>27,700</u> 26,900
6	For four members	<u>88,400</u> 82,400
7	Commerce Commission	
8	For the Chairman	<u>119,400</u> 113,900
9	For four members	<u>416,800</u> 397,700
10	Court of Claims	
11	For the Chief Judge	<u>57,900</u> 55,200
12	For the six Judges	<u>320,100</u> 305,400
13	State Board of Elections	
14	For the Chairman	<u>52,100</u> 49,700
15	For the Vice-Chairman	<u>42,800</u> 40,800
16	For six members	<u>200,700</u> 191,500
17	Illinois Emergency Management Agency	
18	For the Director	<u>105,000</u> 102,200
19	For the Assistant Director	<u>105,000</u> 102,200
20	Department of Human Rights	
21	For the Director	<u>105,000</u> 102,200
22	Human Rights Commission	
23	For the Chairman	<u>46,500</u> 44,400
24	For twelve members	<u>501,700</u> 478,700
25	Illinois Workers' Compensation Commission	

1	For the Chairman	<u>111,500</u>	106,400
2	For nine members	<u>960,100</u>	916,200
3	Liquor Control Commission		
4	For the Chairman	<u>34,700</u>	33,100
5	For six members	<u>181,900</u>	173,600
6	For the Secretary	<u>33,500</u>	32,000
7	For the Chairman and one member as		
8	designated by law, \$200 per diem		
9	for work on a license appeal		
10	commission		55,000
11	Executive Ethics Commission		
12	For nine members	<u>301,100</u>	287,300
13	Pollution Control Board		
14	For the Chairman	<u>107,800</u>	102,900
15	For four members	<u>416,800</u>	397,700
16	Prisoner Review Board		
17	For the Chairman	<u>85,400</u>	81,500
18	For fourteen members of the		
19	Prisoner Review Board	<u>1,070,300</u>	1,021,300
20	Secretary of State Merit Commission		
21	For the Chairman	<u>15,400</u>	14,700
22	For four members	<u>46,000</u>	43,900
23	Educational Labor Relations Board		
24	For the Chairman	<u>93,000</u>	88,700
25	For four members	<u>334,500</u>	319,200

1	Department of State Police		
2	For five members of the State Police		
3	Merit Board, <u>\$212</u> \$202 per diem,		
4	whichever is applicable in accordance		
5	with law, for a maximum of 100		
6	days each	<u>105,800</u>	101,000
7	Department of Transportation		
8	For the Secretary	<u>134,000</u>	128,100
9	For the Assistant Secretary	<u>116,000</u>	112,900
10	Office of Small Business Utility Advocate		
11	For the small business utility advocate		<u>0</u>
12	Total, General Revenue Fund	<u>\$11,691,600</u>	\$11,243,900
13	Office of the State Fire Marshal		
14	For the State Fire Marshal:		
15	From Fire Prevention Fund	<u>105,000</u>	102,200
16	Illinois Racing Board		
17	For eleven members of the Illinois		
18	Racing Board, \$300 per diem to a		
19	maximum <u>\$11,155</u> 10,640 as prescribed		
20	by law:		
21	From the Horse Racing Fund	<u>122,700</u>	117,100
22	Department of Employment Security		
23	Payable from Title III Social Security and Employment Service		
24	Fund:		
25	For the Director	<u>129,200</u>	125,800

1	For five members of the Board		
2	of Review		<u>75,000</u>
3	Total	<u>\$204,200</u>	\$200,800
4	Department of Financial and Professional Regulation		
5	Payable from Bank and Trust Company Fund:		
6	For the Director	<u>123,600</u>	120,400
7	Subtotals:		
8	General Revenue	<u>11,691,600</u>	11,243,900
9	Fire Prevention	<u>105,000</u>	102,200
10	Horse Racing	<u>122,700</u>	117,100
11	Bank and Trust Company Fund	<u>123,600</u>	120,400
12	Title III Social Security and		
13	Employment Service Fund	<u>204,200</u>	200,800
14	Total	<u>\$12,247,100</u>	\$11,784,400

15 (P.A. 94-798, Art. 28, Sec. 15)

16 Sec. 15. The following named amounts, or so much thereof
 17 as may be necessary, respectively, are appropriated to the
 18 State Comptroller to pay certain officers of the Legislative
 19 Branch of the State Government, at the various rates
 20 prescribed by law:

21	Office of Auditor General		
22	For the Auditor General	<u>118,000</u>	112,600
23	For two Deputy Auditor Generals	<u>219,300</u>	209,300
24	Total	<u>\$337,300</u>	\$321,900

1	For the eleven assistant majority and		
2	minority leaders in the Senate	<u>202,300</u>	193,000
3	For the twelve assistant majority		
4	and minority leaders in the House	<u>193,100</u>	184,200
5	For the majority and minority		
6	caucus chairmen in the Senate	<u>36,800</u>	35,100
7	For the majority and minority		
8	conference chairmen in the House	<u>32,200</u>	30,700
9	For the two Deputy Majority and the two		
10	Deputy Minority leaders in the House	<u>70,500</u>	67,300
11	For chairmen and minority spokesmen of		
12	standing committees in the Senate		
13	except the Rules Committee, the Committee		
14	on Committees and the Committee on		
15	the Assignment of Bills	<u>398,200</u>	315,800
16	For chairmen and minority		
17	spokesmen of standing and select		
18	committees in the House	<u>852,400</u>	666,600
19	Total	<u>\$1,904,300</u>	\$1,606,100
20	For per diem allowances for the		
21	members of the Senate, as		
22	provided by law		324,000
23	For per diem allowances for the		
24	members of the House, as		
25	provided by law		709,000

1	For mileage for all members of the	
2	General Assembly, as provided	
3	by law	<u>405,000</u>
4	Total	\$1,438,000

5 (P.A. 94-798, Art. 28, Sec. 20)

6 Sec. 20. The following named amounts, or so much thereof
 7 as may be necessary, respectively, for the objects and
 8 purposes hereinafter named, are appropriated to the State
 9 Comptroller in connection with the payment of salaries for
 10 officers of the Executive and Legislative Branches of State
 11 Government:

12 For State Contribution to State Employees'

13 Retirement System:

14	From General Revenue Fund	<u>1,385,600</u>	1,332,500
15	From Horse Racing Fund	<u>14,200</u>	13,500
16	From Fire Prevention Fund	<u>12,200</u>	11,800
17	From Bank and Trust Company Fund	<u>14,300</u>	13,900
18	From Title III Social Security		
19	and Employment Service Fund	<u>23,600</u>	23,200
20	Savings and Residential Finance		
21	Regulatory Fund		0
22	Real Estate License		
23	Administration Fund		<u>0</u>
24	Total	<u>\$1,449,900</u>	\$1,394,900

1	For State Contribution to Social Security:	
2	From General Revenue Fund	<u>1,017,300</u> 953,500
3	From Horse Racing Fund	<u>9,500</u> 9,000
4	From Fire Prevention Fund	<u>7,500</u> 7,400
5	From Bank and Trust Company Fund	<u>7,700</u> 7,600
6	From Title III Social Security	
7	and Employment Service Fund	13,500
8	From Savings and Residential	
9	Finance Regulatory Fund	0
10	From Real Estate License	
11	Administration Fund	<u>0</u>
12	Total	<u>\$1,055,500</u> \$991,000
13	For Group Insurance:	
14	From Fire Prevention Fund	14,500
15	From Bank and Trust Company Fund	14,500
16	From Title III Social Security and	
17	Employment Service Fund	87,000
18	Savings and Residential Finance	
19	Regulatory Fund	0
20	Real Estate License Administration Fund	<u>0</u>
21	Total	\$116,000

22 (P.A. 94-798, Art. 28, Sec. 25)

23 Sec. 25. The amount of \$486,600 ~~\$440,000~~, or so much
 24 thereof as may be necessary, is appropriated to the State

1 Comptroller for contingencies in the event that any amounts
 2 appropriated in Sections 5 through 20 of this Article are
 3 insufficient and other expenses associated with the
 4 administration of Sections 5 through 20.

5 Section 23. "AN ACT making appropriations," Public Act
 6 94-798, approved May 22, 2006, is amended by changing Section
 7 5 of Article 30, as follows:

8 (P.A. 94-798, Art. 30, Sec. 5)

9 Sec. 5. The following named amounts, or so much thereof
 10 as may be necessary, are appropriated to the Department of
 11 Commerce and Economic Opportunity ~~State Comptroller~~ in
 12 connection with the Illinois Global Partnership Act:

13	From General Revenue Fund	2,500,000
14	From Agricultural Premium Fund	1,006,200
15	From International Tourism Fund	<u>2,500,000</u>
16	Total	\$6,006,200

17 Section 24. "AN ACT making appropriations," Public Act
 18 94-798, approved May 22, 2006, is amended by changing Section
 19 5 of Article 32, as follows:

20 (P.A. 94-798, Art. 32, Sec. 5)

1 Sec. 5. The following named sums, or so much thereof as
2 may be necessary, respectively, are appropriated to the
3 Supreme Court to pay the ordinary and contingent expenses of
4 certain officers of the court system of Illinois as follows:

5 For Personal Services:

6 Judges' Salaries149,003,200 ~~147,859,600~~

7 For Travel:

8 Judicial Officers1,208,900

9 For State Contributions

10 to Social Security2,160,500 ~~2,143,900~~

11 Total, this Section \$152,372,600 ~~\$151,212,400~~

12 Section 25. "AN ACT making appropriations," Public Act
13 94-798, approved May 22, 2006, is amended by changing Section
14 25 of Article 37, as follows:

15 (P.A. 94-798, Art. 37, Sec. 25)

16 Sec. 25. The following named amounts, or so much thereof
17 as may be necessary, respectively, for the objects and
18 purposes hereinafter named are appropriated to the Department
19 of Central Management Services:

20 BUREAU OF BENEFITS

21 PAYABLE FROM GENERAL REVENUE FUND

22 For Group Insurance32,349,200

1 For payment of claims under the
 2 Representation and Indemnification
 3 in Civil Lawsuits Act1,347,400
 4 For auto liability, adjusting and administration
 5 of claims, loss control and prevention
 6 services, and auto liability claims1,600,200
 7 Total \$35,296,800

8 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

9 For expenses of Cost Containment Program 288,000
 10 For Life Insurance Coverage As Elected
 11 By Members Per The State Employees
 12 Group Insurance Act of 1971 85,919,400

13 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

14 For Expenses of a Cost Containment Program 158,900
 15 For provisions of Health Care Coverage
 16 As Elected by Eligible Members Per
 17 The State Employees Group Insurance Act
 18 of 197113,752,000

19 PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

20 For Personal Services1,731,600
 21 For Employee Retirement Contributions
 22 Paid by Employer0
 23 For State Contributions to State
 24 Employees' Retirement System199,600
 25 For State Contributions to Social

1	Security	132,500
2	For Group Insurance	507,500
3	For Contractual Services	90,100
4	For Travel	15,000
5	For Commodities	9,000
6	For Printing	3,000
7	For Equipment	2,000
8	For Electronic Data Processing	10,900
9	For Telecommunications Services	19,000
10	For Operation of Automotive Equipment	<u>400</u>
11	Total	\$2,720,600

12 For administrative costs of claims services
13 and payment of temporary total
14 disability claims of any state agency
15 or university employee 650,000
16 For payment of Workers' Compensation
17 Act claims and contractual services in
18 connection with said claims payments119,598,100
19 ~~connection with said claims payments~~108,200,000

20 PAYABLE FROM THE GENERAL REVENUE FUND

21 For deposit into the Workers' Compensation
22 Revolving Fund for payment of Workers'
23 Compensation Act claims and contractual
24 services in connection with said
25 claims payments11,398,100

1 Expenditures from appropriations for treatment and
 2 expense may be made after the Department of Central
 3 Management Services has certified that the injured person was
 4 employed and that the nature of the injury is compensable in
 5 accordance with the provisions of the Workers' Compensation
 6 Act or the Workers' Occupational Diseases Act, and then has
 7 determined the amount of such compensation to be paid to the
 8 injured person.

9 PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND
 10 For expenses related to the administration
 11 of the State Employees Deferred
 12 Compensation Plan 1,698,300

13 Section 30. "AN ACT making appropriations," Public Act
 14 94-798, approved May 22, 2006, is amended by changing Section
 15 5 of Article 38, as follows:

16 (P.A. 94-798, Art. 38, Sec. 5)

17 Sec. 5. The following named amounts, or so much thereof as
 18 may be necessary, respectively, for the objects and purposes
 19 hereinafter named, are appropriated from the General Revenue
 20 Fund to meet the ordinary and contingent expenses of the
 21 State Civil Service Commission:

22 For Personal Services 232,600

1	For Employee Retirement Contributions		
2	Paid by Employer		0
3	For State Contributions to State		
4	Employees' Retirement System		26,800
5	For State Contributions to		
6	Social Security		17,100
7	For Contractual Services	<u>77,400</u>	55,400
8	For Travel		35,600
9	For Commodities		3,900
10	For Printing		1,200
11	For Equipment		1,000
12	For Telecommunications Services	<u>7,500</u>	
13	Total	<u>\$403,100</u>	\$381,100

14 Section 33. "AN ACT making appropriations," Public Act
15 94-798, approved May 22, 2006, is amended by changing Section
16 135 of Article 39, as follows:

17 (P.A. 94-798, Art. 39, Sec. 135)

18 Sec. 135. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 to the Department of Commerce and Economic Opportunity:

21 Payable from the General Revenue Fund:

22 For all costs associated with the Southern Illinois

1	<u>Economic Development Authority</u>	<u>500,000</u>
2	For all costs associated with the Central	
3	Illinois Economic Development Authority	500,000
4	For all costs associated with Lifelong	
5	Learning Accounts	400,000
6	For a grant associated with	
7	Illinois Manufacturers' Association	2,000,000
8	For a grant associated with Chicago	
9	Rehabilitation Network Technical	
10	Assistance	200,000
11	For a grant associated with the	
12	Anticipatory Design Science Center	100,000
13	For all costs associated with the	
14	Mid-America Medical District	250,000
15	For a grant to the Coalition for	
16	United Community Action	400,000
17	For grants, contracts and administrative	
18	expenses associated with the expanding	
19	employment opportunities for minorities	
20	and targeted populations in construction	
21	trades	6,250,000
22	For grants to local governments for	
23	infrastructure improvements and economic	
24	development purposes	9,100,000
25	For grants to units of local government,	

1 for profit organizations, not-for-profit
2 organizations, community organizations
3 and educational facilities for all
4 costs associated with operational
5 expenses and infrastructure improvements
6 including but not limited to planning,
7 construction, reconstruction, renovation,
8 equipment, vehicles, other capital and
9 related expenses, and for all costs
10 associated with economic development
11 programs, educational and training
12 programs, social service programs, and
13 public health and safety programs3,634,000

14 For grants to units of local government,
15 for profit organizations, not-for-profit
16 organizations, community organizations
17 and educational facilities for all
18 costs associated with operational
19 expenses and infrastructure improvements
20 including but not limited to planning,
21 construction, reconstruction, renovation,
22 equipment, vehicles, other capital and
23 related expenses, and for all costs
24 associated with economic development
25 programs, educational and training

1	programs, social service programs, and	
2	public health and safety programs	<u>7,437,800</u>
3	Total	\$30,271,800

4 (Source: P.A. 94-798, eff. 7-1-06.)

5 Section 35. "AN ACT making appropriations," Public Act
6 94-798, approved May 22, 2006, is amended by adding new
7 Section 45 of Article 40, as follows:

8 (P.A. 94-798, Art. 40, Sec. 45, new)

9 Section 45. The sum of \$300,000, or so much thereof as
10 may be necessary, is appropriated from the Public Utility
11 Fund to the Illinois Commerce Commission for costs associated
12 with the implementation of House Bill 4977 of the 94th General
13 Assembly, which establishes the Office of Retail Market
14 Development. This Section is operative only if House Bill
15 4977 of the 94th General Assembly becomes law.

16 Section 37. "AN ACT making appropriations," Public Act
17 94-798, approved May 22, 2006, is amended by changing Section
18 5 of Article 48, as follows:

19 (P.A. 94-798, Art. 48, Sec. 5)

20 Sec. 5. The following named amounts, or so much thereof
21 as may be necessary, respectively, are appropriated for the

1 objects and purposes hereinafter named, to meet the ordinary
2 and contingent expenses of the Historic Preservation Agency:

3 FOR OPERATIONS

4 EXECUTIVE OFFICE

5 PAYABLE FROM GENERAL REVENUE FUND

6	For Personal Services	1,263,600
7	For State Contributions to State	
8	Employees' Retirement System	145,700
9	For State Contributions to Social Security	96,400
10	For Contractual Services	101,800
11	For Contractual Services	90,300
12	For Travel	12,900
13	For Commodities	6,300
14	For Printing	68,900
15	For Electronic Data Processing	39,800
16	For Telecommunications Services	21,700
17	For expenses related to or in support	
18	of the Amistad Commission	<u>250,000</u> 150,000
19	For expenses related to or in support	
20	of the Lincoln Bicentennial	<u>500,000</u>
21	Total	\$2,497,400

22 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

23	For Contractual Services	55,000
24	For Commodities	1,000
25	For Printing	16,300

1	For Equipment	<u>1,000</u>
2	Total	\$73,300
3	For historic preservation programs	
4	administered by the Executive Office,	
5	only to the extent that funds are received	
6	through grants, and awards, or gifts	90,000

7 Section 40. "AN ACT making appropriations," Public Act
8 94-798, approved May 22, 2006, is amended by changing Section
9 20 of Article 54, as follows:

10 (P.A. 94-798, Art. 54, Sec. 20)

11 Sec. 20. The following named amounts, or so much thereof
12 as may be necessary, are appropriated to the Department of
13 Revenue as follows:

14 Payable from General Revenue Fund:

15 For the State's Share of County
16 Supervisors of Assessments' or
17 County Assessors' salaries,
18 as provided by law 2,550,000

19 For additional compensation for local
20 assessors, as provided by Sections 2.3
21 and 2.6 of the "Revenue Act of 1939", as
22 amended500,000

1 For additional compensation for local
2 assessors, as provided by Section 2.7
3 of the "Revenue Act of 1939", as
4 amended702,000

5 For additional compensation for county
6 treasurers, pursuant to Public Act
7 84-1432, as amended663,000

8 For the State's Share of State's Attorneys'
9 And Assistant State's Attorneys' salaries,
10 Including prior years costs12,372,700

11 For the annual stipend for Sheriffs as
12 Provided in subsection (d) of Section
13 4-6300 and Section 4-8002 of the
14 Counties Code663,000

15 For the annual stipend to county
16 Coroners pursuant to 55 ILCS 5/4-6002
17 Including prior years costs663,000

18 For the State's Share of county
19 Public Defenders' salaries
20 Pursuant to 55 ILCS 5/3-40075,400,000 ~~3,700,000~~

21 Total \$23,513,700 ~~\$21,813,700~~

22 Payable from State and Local Sales

23 Tax Reform Fund:

24 For Allocation to Chicago for
25 additional 1.25% Use Tax Pursuant

1	to P.A. 86-0928	46,386,400
2	Payable from Local Government Distributive	
3	Fund:	
4	For Allocation to Local Governments of	
5	additional 1.25% Use Tax Pursuant to	
6	P.A. 86-0928	123,489,700
7	Payable from R.T.A. Occupation and Use	
8	Tax Replacement Fund:	
9	For Allocation to RTA for 10% of the	
10	1.25% Use Tax Pursuant to P.A. 86-0928	23,193,200
11	Payable from Senior Citizens' Real Estate	
12	Deferred Tax Revolving Fund:	
13	For Payments to Counties as Required	
14	by the Senior Citizens Real	
15	Estate Tax Deferral Act	5,900,000
16	Payable from Illinois Tax	
17	Increment Fund:	
18	For Distribution to Local Tax	
19	Increment Finance Districts	21,076,600

20 Section 45. "AN ACT making appropriations," Public Act
21 94-798, approved May 22, 2006, is amended by changing
22 Sections 10, 70, and 80 by adding new Section 105 of Article
23 56, as follows:

1 (P.A. 94-798, Art. 56, Sec. 10)

2 Sec. 10. The sum of \$63,460,000, or so much thereof as may
3 be necessary, is appropriated from the Department of
4 Corrections Reimbursement and Education Fund to meet the
5 ordinary and contingent expenses of the Department of
6 Corrections described below and having the estimated cost as
7 follows:

8 For payment of expenses associated
9 with School District Programs15,000,000

10 For payment of expenses associated
11 with federal programs, including,
12 but not limited to, construction of
13 additional beds, treatment programs,
14 and juvenile supervision28,960,000

15 For payment of expenses associated
16 with miscellaneous programs, including,
17 but not limited to, medical costs,
18 food expenditures, and various
19 construction costs19,500,000

20 Total \$63,460,000

21 Payable From the General Revenue Fund:

22 For Sheriffs' Fees for Conveying Prisoners374,900

23 For the State's share of Assistant
24 State's Attorneys' salaries -
25 reimbursement to counties pursuant

1	to Chapter 53 of the Illinois	
2	Revised Statutes	418,200
3	For Repairs, Maintenance and Other	
4	Capital Improvements	<u>1,087,300</u> 1,323,300
5	Total	<u>\$1,880,400</u> \$2,116,400

6 (P.A. 94-798, Art. 56, Sec. 70)

7 Sec. 70. The amount of \$6,250,000, or so much thereof as
8 may be necessary, is appropriated to the Department of
9 Corrections from the General Revenue Fund for a grant to
10 Operation Ceasefire to be used in the following locations.

11 The City of Chicago:

12	The neighborhood of Auburn/Gresham	250,000
13	The neighborhood of Logan Square	250,000
14	The neighborhood of East Garfield	250,000
15	The neighborhood of Grand Boulevard	250,000
16	The neighborhood of Rogers Park	250,000
17	The neighborhood of Roseland	250,000
18	The neighborhood of Humboldt Park	250,000
19	The neighborhood of Pilsen and Little Village	250,000
20	The neighborhood of Lawndale and Garfield	250,000
21	The neighborhood of Woodlawn	250,000
22	The neighborhood of Englewood	250,000
23	The neighborhood of Westlawn	250,000

1	The neighborhood of Chicago Lawn	250,000
2	The neighborhood of Brighton Park	250,000
3	The neighborhood of Albany Park	250,000
4	The neighborhood of Foss Park	250,000
5	The neighborhood of Austin	<u>250,000</u>
6	Total	\$4,000,000

7	<u>The township of Waukegan</u>	<u>250,000</u>
8	The City of Decatur	250,000
9	The City of <u>North Chicago Zion</u>	250,000
10	The City of Aurora	250,000
11	The Cities of Cicero and Berwyn	250,000
12	The City of Rockford	250,000
13	The City of Bellwood	250,000
14	The City of Maywood	250,000
15	The City of East St. Louis	<u>250,000</u>
16	Total	\$2,250,000

17 (P.A. 94-798, Art. 56, Sec. 80)

18 Sec. 80. The amount of \$1,500,000, or so much thereof as
19 may be necessary, is appropriated to the Department of
20 Corrections from the General Revenue Fund for expenses
21 associated with the operation of the Franklin County Juvenile
22 Detention Center, including a juvenile methamphetamine pilot
23 program ~~a juvenile methamphetamine pilot program at the~~

1 ~~Franklin County Juvenile Detention Center.~~

2 (P.A. 94-798, Art. 56, Sec. 105 new)

3 Sec. 105. The amount of \$500,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Corrections for a grant to the Cook
6 County Sheriff's Office for programs administered through the
7 Department of Women's Justice Services, including but not
8 limited to, mental health and drug rehabilitation issues.

9 Section 50. "AN ACT making appropriations," Public Act
10 94-798, approved May 22, 2006, is amended by changing Section
11 30 of and adding new Section 45 to Article 57, as follows:

12 (P.A. 94-798, Art. 57, Sec. 30)

13 Sec. 30. The sum of \$9,500,000, or so much thereof as may
14 be necessary, is appropriated from the Department of
15 Corrections Reimbursement and Education Fund to meet the
16 ordinary and contingent expenses of the Department of
17 Juvenile Justice described below and having the estimated
18 cost as follows:

19 For payment of expenses associated
20 with School District Programs5,000,000
21 For payment of expenses associated
22 with federal programs, including,

1 but not limited to, construction of
 2 additional beds, treatment programs,
 3 and juvenile supervision2,000,000
 4 For payment of expenses associated
 5 with miscellaneous programs, including,
 6 but not limited to, medical costs,
 7 food expenditures, and various
 8 construction costs2,500,000
 9 Total \$9,500,000

10 Payable from the General Revenue Fund:

11 For Repairs, Maintenance and Other
 12 Capital Improvements236,000

13 (P.A. 94-798, Art. 57, Sec. 45, new)

14 Sec. 45. The amounts appropriated for repairs and
 15 maintenance, and other capital improvements in Section 30 for
 16 repairs and maintenance, roof repairs and/or replacements,
 17 and miscellaneous capital improvements at the Department's
 18 various institutions are to include construction,
 19 reconstruction, improvements, repairs and installation of
 20 capital facilities, costs of planning, supplies, materials
 21 and all other expenses required for roof and other types of
 22 repairs and maintenance, capital improvements, and purchase
 23 of land.

24 No contract shall be entered into or obligation incurred

1 for repairs and maintenance and other capital improvements
 2 from appropriations made in Section 30 of this Article until
 3 after the purposes and amounts have been approved in writing
 4 by the Governor.

5 Section 55. "AN ACT making appropriations," Public Act
 6 94-798, approved May 22, 2006, is amended by changing Section
 7 5 of Article 59, as follows:

8 (P.A. 94-798, Art. 59, Sec. 5)

9 Sec. 5. The following named sums, or so much thereof as
 10 may be necessary, respectively, for the objects and purposes
 11 hereinafter named, are appropriated to meet the ordinary and
 12 contingent expenses of the Department of Military Affairs:

13 FOR OPERATIONS

14 OFFICE OF THE ADJUTANT GENERAL

15 Payable from General Revenue Fund:

16	For Personal Services	807,000
17	For State Contributions to State	
18	Employees' Retirement System	93,200
19	For State Contributions to	
20	Social Security	61,900
21	For Contractual Services	14,400
22	For Travel	23,000
23	For Commodities	19,800

1	For Printing	2,800
2	For Equipment	4,900
3	For Electronic Data Processing	13,500
4	For Telecommunications Services	37,400
5	For Operation of Auto Equipment	23,800
6	For State Officer's Candidate School	700
7	For Lincoln's Challenge	3,116,700
8	For Lincoln's Challenge Allowances	<u>506,900</u>
9	Total	\$4,726,000

10 Payable from Federal Support Agreement Revolving Fund:

11	Lincoln's Challenge	4,889,700
12	Lincoln's Challenge Allowances	<u>1,200,000</u>
13	Total	\$6,089,700

14 FACILITIES OPERATIONS

15 Payable from General Revenue Fund:

16	For Personal Services	5,146,000
17	For State Contributions to State	
18	Employees' Retirement System	593,100
19	For State Contributions to	
20	Social Security	393,800
21	For Contractual Services	<u>3,192,400</u> 1,992,400
22	For Commodities	<u>102,700</u> 57,700
23	For Equipment	<u>24,800</u>
24	Total	<u>\$9,452,800</u> \$8,207,800

1 Payable from Federal Support Agreement Revolving Fund:

2 Army/Air Reimbursable Positions8,836,300

3 Total \$8,836,300

4 Section 57. "AN ACT making appropriations," Public Act
 5 94-798, approved May 22, 2006, is amended by changing Section
 6 5 of Article 60, as follows:

7
 8 (P.A. 94-798, Art. 60, Sec. 5)

9 Sec 5. The following named amounts, or so much thereof
 10 as may be necessary, respectively, are appropriated to the
 11 Department of State Police for the following purposes:

12 DIVISION OF ADMINISTRATION

13 Payable from General Revenue Fund:

14 For Personal Services5,137,700

15 For State Contributions to State

16 Employees' Retirement System592,200

17 For State Contributions to

18 Social Security323,500

19 For Contractual Services3,352,400

20 For Travel23,600

21 For Commodities532,100

22 For Printing90,000

23 For Equipment34,700

1	For Telecommunications Services	112,400
2	For Operation of Auto Equipment	300,000
3	For Contractual Services:	
4	For Payment of Tort Claims	28,000
5	For Refunds	2,000
6	For Expenses regarding implementation	
7	of the Juvenile Justice Reform	
8	provisions	174,700
9	For costs and expenses related to	
10	or in support of a public safety	
11	shared services center	2,140,200
12	<u>For grants to State's Attorneys</u>	
13	<u>for expenses incurred in the</u>	
14	<u>videotaping of interrogations</u>	
15	<u>pursuant to Public Act 93-517</u>	<u>3,100,000</u>
16	For Repairs and Maintenance and	
17	Permanent Improvements	30,000
18	Total	\$12,873,500
19	Payable from the State Police Wireless	
20	Service Emergency Fund:	
21	For costs associated with the	
22	administration and fulfillment	
23	of its responsibilities under	
24	the Wireless Emergency Telephone	
25	Safety Act	1,800,000

1 Payable from the State Police Vehicle Fund:
 2 For purchase of vehicles and accessories8,400,000
 3 Payable from the State Police Vehicle
 4 Maintenance Fund:
 5 For Operation of Auto2,000,000
 6 (Source: P.A. 94-798, eff. 7-1-06.)

7 Section 60. "AN ACT making appropriations," Public Act
 8 94-798, approved May 22, 2006, is amended by changing Section
 9 280 of Article 61, as follows:

10 (P.A. 94-798, Art. 61, Sec. 280)

11 Sec. 280. The sum of \$1,900,000 ~~\$1,650,000~~, or so much
 12 thereof as may be necessary, is appropriated from the I-FLY
 13 Fund to the Department of Transportation for grants to the
 14 Quincy Regional Airport, the Decatur Airport, and the
 15 Williamson County Regional Airport, pursuant to the I-FLY
 16 Act.

17 Section 65. "AN ACT making appropriations," Public Act
 18 94-798, approved May 22, 2006, is amended by changing Section
 19 30 of Article 82 and adding new Section 90, as follows:

20 (P.A. 94-798, Art. 82, Sec. 30)

21 Sec. 30. In addition to any amounts heretofore

1 appropriated, the following named amounts, or so much thereof
2 as may be necessary, respectively, are appropriated to the
3 Department of Healthcare and Family Services for Medical
4 Assistance and Administrative Expenditures:

5 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
6 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING
7 ALL KIDS HEALTH INSURANCE ACT

8 Payable from Care Provider Fund for Persons

9 With A Developmental Disability:

10 For Administrative Expenditures 94,200

11 Payable from Long Term Care Provider Fund:

12 For Skilled, Intermediate, and Other Related

13 Long Term Care Services795,328,300

14 For Administrative Expenditures2,033,000

15 Total \$797,361,300

16 Payable from Hospital Provider Fund:

17 For Hospitals2,430,400,000 ~~1,215,200,000~~

18 For Medical Assistance Providers 0

19 Total \$2,430,400,000 ~~\$1,215,200,000~~

20 (P.A. 94-798, Art. 82, Sec. 90 new)

21 Section 90. The sum of \$765,000, or so much thereof as
22 may be necessary, is appropriated from the General Revenue
23 Fund to the Department of Healthcare and Family Services for
24 costs associated with a 3% cost of doing business adjustment

1 for at least the following line items in the fiscal year 2007
2 State budget effective January 1, 2007:
3 Medicaid therapies for 0-3 year olds.

4 Section 67. "AN ACT making appropriations," Public Act
5 94-798, approved May 22, 2006, is amended by changing
6 Sections 101 and adding new Section 315 of Article 83 as
7 follows:

8 (P.A. 94-798, Art. 83, Sec. 101)

9 Section 101. ~~The sum of \$32,800,000, or so much thereof~~
10 ~~as may be necessary, is appropriated from the Health and~~
11 ~~Human Services Medicaid Trust Fund to the Department of Human~~
12 ~~Services for grants and administrative expenses for services~~
13 ~~for persons with a mental illness or developmental~~
14 ~~disability.~~

15 ~~Prior to January 1, 2007, no contract shall be entered~~
16 ~~into or obligations incurred for any expenditure from~~
17 ~~appropriation made in this Section of the Article. The sum~~
18 ~~of \$15,000,000, or so much thereof as may be necessary,~~
19 ~~respectively, for the purposes hereinafter named, are~~
20 ~~appropriated to the Department of Human Services for the~~
21 ~~following purposes:~~

22 Payable from the Health and Human Services
23 Medicaid Trust Fund:

1 For the Home Based Support Services Program

2 for services to additional children1,500,000

3 For the Home Based Support Services Program

4 for services to additional adults4,500,000

5 For additional Community Integrated Living

6 Arrangement Placements for persons with

7 developmental disabilities3,000,000

8 For Community Based Mobile Crisis

9 Teams for persons with

10 developmental disabilities1,000,000

11 For diversion, transition, and

12 aftercare from institutional settings

13 for persons with a mental illness3,500,000

14 For the Children’s Mental Health

15 Partnership1,500,000

16 (P.A. 94-798, Article 83, Sec. 315 new)

17 Section 315. The sum of \$3,377,800, or so much thereof

18 as may be necessary, is appropriated from the General Revenue

19 Fund to the Department of Human Services for costs associated

20 with a 3% cost of doing business adjustment for at least the

21 following line items in the fiscal year 2007 State budget

22 effective January 1, 2007:

23 Early intervention therapy services and service

24 coordination;

- 1 Family case management;
- 2 Domestic violence;
- 3 Rape victims/prevention;
- 4 Intensive Prenatal Performance Project;
- 5 School-based health centers;
- 6 Lekotek; and
- 7 Centers for Independent Living.

8

9 Section 70. "AN ACT making appropriations," Public Act
 10 94-798, approved May 22, 2006, is amended by changing Section
 11 95 and adding new Section 120 to Article 84, as follows:

12

13 (P.A. 94-798, Art. 84, Sec. 95)

14 Sec. 95. The following named amounts, or so much thereof
 15 as may be necessary, are appropriated to the Department of
 16 Public Health for the objects and purposes hereinafter named:

17 OFFICE OF POLICY, PLANNING AND STATISTICS

18 Payable from the General Revenue Fund:

19	For Personal Services	1,752,400
20	For State Contributions to State	
21	Employees' Retirement System	202,000
22	For State Contributions to Social	
23	Security	131,500
24	For Contractual Services	25,400
25	For Travel	32,600

1	For Commodities	2,600
2	For Printing	300
3	For Equipment	4,800
4	For Telecommunications Services	29,600
5	For Expenses to establish program	
6	to provide scholarships to Allied	
7	Health Professionals	91,100
8	For operating expenses of the Center	
9	for Rural Health	441,700
10	For grants to public and private agencies	
11	for Residency Programs pursuant to the	
12	Family Practice Residency Act	776,000
13	For matching grants to Community Based	
14	Organizations for Comprehensive	
15	Primary Care	392,600
16	For grants to assist Community and	
17	Migrant Health Centers to expand service	
18	capacity and develop additional sites	392,600
19	For hospital grants to diversify	
20	services and convert to facilities	
21	that are less dependent on Acute	
22	Care Bed capacity	392,600
23	For expenses of the Adverse Pregnancy	
24	Outcomes Reporting Systems (APORS)	
25	Program	348,600

1 For expenses of State Cancer Registry,
2 Including matching funds for National
3 Cancer Institute grants163,200
4 For grants for the Community Health Center
5 Expansion Program2,991,000
6 For expenses related to Public Act
7 94-0242 and the establishment of an
8 adverse health care event reporting
9 system952,350
10 For grants to units of local government,
11 not-for-profit organizations, community
12 organizations and educational facilities
13 for all costs associated with operations
14 expenses, infrastructure improvements,
15 and for all costs associated with educational
16 and training programs, programs to improve
17 health access and disease prevention, and
18 provision of health care and dental
19 services1,500,000
20 For grants to units of local government,
21 not-for-profit organizations, community
22 organizations and educational facilities
23 for all costs associated with operations
24 expenses, infrastructure improvements,
25 and for all costs associated with educational

1 and training programs, programs to improve
2 health access, and provision of health care
3 and dental services1,500,000

4 For deposit into the Heartsaver AED Fund100,000
5 Total \$12,222,950

6 Payable from Rural/Downstate Health Access Fund:
7 For expenses associated with the Rural/
8 Downstate Health Access Program100,000

9 Payable from the Public Health Services Fund;
10 For expenses related to Epidemiological
11 Health Outcomes Investigations and
12 Database Development4,130,000

13 For expenses for Rural Health Center to
14 expand the availability of Primary
15 Health Care2,000,000

16 For operational expenses to develop a
17 Health Care Provider Recruitment and
18 Retention Program300,000

19 For grants to develop a Health
20 Care Provider Recruitment and
21 Retention Program450,000

22 For grants to develop a Health Professional
23 Educational Loan Repayment Program900,000
24 Total \$7,880,000

1 Payable from Community Health Center Care Fund:
2 For expenses for access to Primary Health
3 Care Services Program per Family Practice
4 Residency Act1,000,000
5 Payable from Illinois Health Facilities Planning Fund:
6 For expenses, including refunds, for
7 Health Facilities Planning Board1,734,500
8 Payable from Nursing Dedicated and Professional Fund:
9 For expenses of the Nursing Education
10 Scholarship Law1,200,000
11 Payable from the Regulatory Evaluation and Basic
12 Enforcement Fund:
13 For Expenses of the Alternative Health Care
14 Delivery Systems Program75,000
15 Payable from the Tobacco Settlement Recovery Fund:
16 For grants for the Community Health Center
17 Expansion Program3,000,000
18 For grants to units of local government,
19 not-for-profit organizations, community
20 organizations and educational facilities
21 for all costs associated with operations
22 expenses, infrastructure improvements,
23 and for all costs associated with educational
24 and training programs, programs to improve
25 health access and disease prevention, and

1 provision of health care and dental
 2 services1,500,000
 3 For grants to units of local government,
 4 not-for-profit organizations, community
 5 organizations and educational facilities
 6 for all costs associated with operations
 7 expenses, infrastructure improvements,
 8 and for all costs associated with educational
 9 and training programs, programs to improve
 10 health access, and provision of health care
 11 and dental services1,500,000
 12 Total \$6,000,000
 13 Payable from the Preventive Health and Health
 14 Services Block Grant Fund:
 15 For expenses of Preventive Health and Health
 16 Services Needs Assessment1,406,700
 17 Payable from Public Health Special State Projects Fund:
 18 For expenses associated with Health
 19 Outcomes Investigations and
 20 other public health programs500,000
 21 Payable from Illinois State Podiatric Disciplinary Fund:
 22 For expenses of the Podiatric Scholarship
 23 And Residency Act100,000
 24 Payable from the Public Health Federal
 25 Projects Fund:

1 For expenses of Health Outcomes,
 2 Research, Policy and Surveillance612,000
 3 Payable from the Heartsaver AED Fund:
 4 For expenses associated with the
 5 Heartsaver AED Program125,000 ~~100,000~~

6 (P.A. 94-798, Art. 84, Sec. 120, new)
 7 Section 120. The sum of \$200,000, or so much thereof as
 8 may be necessary, is appropriated from the General Revenue
 9 Fund to the Department of Public Health for a grant to HRDI
 10 for the purposes of AIDS Prevention.

11 Section 75. "AN ACT making appropriations," Public Act
 12 94-798, approved May 22, 2006, is amended by changing Section
 13 15 of and adding new Section 17 to Article 89, as follows:

14 (P.A. 94-798, Art. 89, Sec. 15)
 15 Sec. 15. The following named amounts, or so much thereof
 16 as may be necessary, respectively, are appropriated to the
 17 Department of Human Rights for the objects and purposes
 18 hereinafter enumerated:

19 DIVISION OF CHARGE PROCESSING

20 Payable from General Revenue Fund:
 21 For Personal Services4,313,800 ~~4,113,800~~
 22 For Employee Retirement Contributions

1	Paid by Employer	0
2	For State Contributions to State	
3	Employees' Retirement System	<u>497,600</u> 474,100
4	For State Contributions to	
5	Social Security	<u>330,200</u> 314,700
6	For Contractual Services	39,400
7	For Travel	29,300
8	For Commodities	13,000
9	For Printing	1,300
10	For Equipment	20,000
11	For Telecommunications Services	<u>50,000</u>
12	Total	<u>\$5,294,600</u> \$5,055,600
13	Payable from Special Projects Division Fund:	
14	For Personal Services	1,585,600
15	For Employee Retirement Contributions	
16	Paid by Employer	0
17	For State Contributions to State	
18	Employees' Retirement System	182,700
19	For State Contributions to	
20	Social Security	121,300
21	For Group Insurance	464,000
22	For Contractual Services	183,000
23	For Travel	37,000
24	For Commodities	6,800
25	For Printing	9,300

1	For Equipment	9,600
2	For Telecommunications Services	<u>7,000</u>
3	Total	\$2,606,300

4 (P.A. 94-798, Art. 89, Sec. 17, new)

5 Section 17. The amount of \$700,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Human Rights for expenses relating
8 to the investigation and processing of human rights cases.

9 Section 80. "AN ACT making appropriations," Public Act
10 94-798, approved May 22, 2006, is amended by adding new
11 Section 71 to Article 101, as follows:

12 (P.A. 94-798, Art. 101, Sec. 71, new)

13 Section 71. The sum of \$500,000, or so much thereof as may
14 be necessary, is appropriated from the Road Fund to the
15 Department of Transportation for engineering and construction
16 costs of the extension of Oak Street between Hazelwood and
17 Gerty Drives on the University of Illinois at Urbana-
18 Champaign campus in Champaign County.

19 Section 85. "AN ACT making appropriations," Public Act
20 94-798, approved May 22, 2006, is amended by adding new
21 Section 237 to Article 104, as follows:

1 (P.A. 94-798, Art. 104, Sec. 237, new)

2 Section 237. The sum of \$150,000,000, or so much thereof
3 as may be necessary, is appropriated from the General Revenue
4 Fund to the Capital Development Board for school construction
5 grants pursuant to the School Construction Law.

Section 999. This Act takes effect immediately upon becoming law.